

	LIBRARY
	BOOK CASE 1 - 6TH FLOOR LIBRARY
Quantity	YEARS/ NAME
	Shelf One
1	2004 American Jobs Creation Act
2	2005 Hurricane Tax Relief Act
1	2004 Top Tax Issues
1	2004 Working Families Tax Relief Act
1	2005 Gulf Opportunity Zone Act
2	2007 Top Multistate Tax Issues
	Top Federal Tax Issues
1	2006
2	2007
1	2008
1	2009
2	2010
3	2011
1	2012
1	2013
	State Tax Handbook
1	2000
1	2001
1	2002
1	2003
1	2004
1	2005
3	2007
1	2011
1	2012
1	2007 Guide Book to Kentucky Taxes
1	2007 Federal Tax Handbook
1	2007 US. Master Depreciation Guide
	U.S. Master Tax Guide
1	2000
2	2001
1	2002
1	2004
1	2006
2	2007
2	2010
1	2009 Winter Internal Revenue Code Volume (1)

	Library
	BOOK CASE 1 - 6TH FLOOR LIBRARY SHELF ONE (Continued)
Quantity	YEARS/ NAME
1	2009 Winter Internal Revenue Code Volume (2)
1	Multistate Corporation Tax Course
1	2011
1	2012
	Shelf Two
1	1999-2000 Partnership Taxation Volume 1
1	1999-2000 Partnership Taxation Volume 2
1	2005 RIA's Complete Analysis of The Tax Provisions of Energy and Transportation Acts (2005 Blue Book) General Explanation of Tax Legislation Enacted in The 108th Congress
1	2006 Practical Guide to The Sec. 199 Deduction
1	2007 Internal Revenue Code Volume 1
1	2007 Internal Revenue Code Volume 2
1	2007 January Internal Revenue Code (1)
1	2007 January Internal Revenue Code (2) Income, Estate, Gift, Employment, & Excise Taxes
1	2011 Winter Income Tax Regulations Volumes (1, 2, 3, 4, 5)
1	2011 Winter Income Tax Regulations Volume (6) Proposed Regulations and Preambles
1	2011 Winter Internal Revenue Code (1) Income Taxes
1	2011 Winter Internal Revenue Code (2) Income, Estate, Gift, Employment & Excise Taxes
	Shelf Three
1	2012 Winter Income Tax Regulation Volumes (1, 2, 3, 4, 5)
1	2012 Winter Income Tax Regulation Volume (6) Proposed Regulations and Preambles
1	2012 Winter Internal Revenue Code (1)
1	2012 Winter Internal Revenue Code (2) Income, Estate, Gift, Employment & Excise Taxes
1	2013 Winter Income Tax Regulations (1, 2, 3, 4, 5)
1	2013 Winter Income Tax Regulations (6) Proposed Regulations and Preambles
1	2013 Winter Internal Revenue Code (1)
1	2013 Winter Int. Revenue Code (2) Income, Estates, Gift, Employment & Excise Taxes
	Shelf Four
	National Income Tax Workbook
1	2002
1	2003
2	2004
1	2005
1	2006
1	2007
1	2008
1	2009
3	2010
1	2011

	Library
	BOOK CASE 1 - 6TH FLOOR LIBRARY SHELF FOUR (Continued)
Quantity	YEARS/ NAME
1	2012
1	2013
1	2014
1	1991 Annotated Replacement (Chapter 131-143A) Revenue & Taxation
1	2001 Annotated Replacement (Chapters 131-144) Revenue & Taxation
1	2006 Annotated Replacement (Chapters 146-159) Conservation & State Dev. Edu.
	Book Case 2 - 6 TH FLOOR LIBRARY
Quantity	YEARS/NAME
	Shelf One
1	2007 Handbook for Electronic Filers of Individual Tax Returns
2	2007 Income Tax Compliance 1040 Express Answers
1	2007 Major Tax Database
3	2007 Kentucky Income Tax Seminar for Practitioners AARP Supplement
1	Master Correspondence Log
1	2007 Field Office Operations Audit Support & Education Branch Part I & II
1	2007 Corporate Income and License Tax Part III
1	2007 University of Kentucky Income Tax Seminar Planning Meeting
1	2007 University of Kentucky Income Tax Seminar Wrap-Up Meeting
1	2007 Kentucky Income Tax Seminar for Practitioners
1	2008 Federal Updates
1	2008 Guidelines and Procedures For Kentucky Tax Registration Applications
1	2006-2008 Expenditure Analysis
1	2008 Kentucky Updates and More
1	2008 An Act Relating to the Multistate Tax Compact (Unofficial Copy)
1	Recopied 2008 Individual Income Tax 2005 Kentucky Tax Modernization
1	2008 CPE Credit Service Focus Emergency Economic Stabilization Act
8	2008 Fiduciary Income Tax Workshop
1	2008 Fiduciary Income Tax Workshop (Soft Copy)
1	2008 Introduction to Kentucky Individual Income Tax Year 2007
5	2008 Kentucky Income Tax Seminar for Practitioners AARP Edition
3	2008 Kentucky Income Tax Seminar for Practitioners
1	2008 Kentucky Income Tax Seminar for Practitioners (Soft Copy)
3	Updated 2008 Oscar Reference Manual
2	2008 Top Secret Code Book
2	2008 Kentucky Revenue Cabinet System Compliance and Receivables
1	Session # 3 Supplemental Format (Soft Copy)
1	2009 Corporate Training Manual
1	2009 Individual Income Tax What's Ahead

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	BOOK CASE 2 - 6TH FLOOR LIBRARY Shelf One (Continued)
Quantity	Years/ Names
3	2009 Business Entities and More
3	2009 Introduction To Individual Income Tax 2008
3	2009 Basic Withholding Tax and Contract Labor
	Shelf Two
1	2008 Corporate Tax Updates
1	2009 Kentucky Tax Workshop "Basic Overview of Sales & Use Tax SU.001" (SU.001)
2	2009 GS 100: Writing In The Workplace
5	2009 Kentucky Income Tax Seminar For Practitioners AARP
5	2009 Kentucky Income Tax Seminar For Practitioners
1	2009 Kentucky Farm Bureau
1	2009 Business Entities Basics and More
4	2009 Tax Year 1040 Express Answers Income Tax Compliance and Planning
1	2009 Kentucky Individual Income Tax Updates
3	2009 Tax Year Schedule A - Itemized Deductions
4	2010 CT 300: Nexus Understanding and Application
1	2010 Taxing Jurisdiction Nexus
2	2010 Kentucky Income Tax Seminar for Practitioners
2	2010 Top Federal Tax Issues CPE Course
1	2010 Kentucky Individual Income Tax Forms
2	2010 Individual Income Database Transaction Codes
14	(Recopy 2010) 2005-2007 Corporate Audit Issues
	Shelf Three
8	(Recopy 2010) 2005-2007 Corporate Audit Issues Tax Modernization
1	2010 Your Income Tax
1	2011 U.S. Tax Master
11	2011 Ct 400: Pass-Through Entities Overview & Compliance
6	2011 Residency Tax Issues
6	2011 CT 500: Consolidated Returns
9	2011 Communication Skills
7	2011 Kentucky Income Tax Seminar for Practitioners
3	2011 Basic Federal and Kentucky Individual Income Tax
3	2011 PF 22: Journal Vouchers
2	2012 IC 600 : Individual and Corporate Income Tax Updates
4	2012 GS 200: Penalties Applications and Procedures
3	2012 CT 600: Partnership and Pass-Through Entities
1	2012 Corporate and LLET Training
3	2012 Kentucky Income Tax Seminar for Practitioners
1	2013 Assignment Tracking System Field Audit

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	BOOK CASE 2 - 6TH FLOOR LIBRARY Shelf 3 (Continued)
Quantity	YEARS/NAMES
5	2013 CT 700: Related Party Expenses KRS 141.205
2	2013 Kentucky Income Tax Seminar for Practitioners
3	2013 Kentucky Income Tax Seminar for Practitioners (Soft Copies)
1	2013 Helpful Taxpayer Assistance Guide
6	2013 CP 700: Business and Nonbusiness Income
1	2013 U.S. Master Tax Guide
1	Professional Telephone Collections Techniques
4	2013 IC 700: Corp. Tax Updates/ Phone Etiquette, Serving Disgruntled Taxpayers
2	JAN 2014 Webcast Folder Creating Technology Solutions
	Shelf Four
2	2014 WH 200: EFW File Format
7	2014 IC 800: Introduction to CACS-G Training Manual Department of Revenue
4	2014 IC 750: Kentucky Legislative Update
3	2014 IC 750: Kentucky Legislative Update (Soft Copy)
1	2014 Tax Credit Manual (January)
1	2014 Tax Credit Manual (December)
2	2014 IC 700: Kentucky Tax Update AARP Version
6	2014 IC 700: Kentucky Tax Update
5	2014 IC 700: Kentucky Tax Update (Soft Copy)
3	2014 LA 300: Email: How to Write and Manage It in the Workplace
3	2014 JAN 1214: Accommodation and Compliance Workplace Trends
1	2014 JAN 2014: Assistive Technology Solutions in Minutes
4	2014 LA 100: Focus on Time Management
4	2014 LA 200: Focus on Stress Management
1	2014 Top Federal Tax Issues CPE Course
	US. Tax Master Guide
1	2014
1	2015
1	2016
3	2015 LA 400: Depression Awareness
3	2015 JAN: 0115 Inclusive Workplace/Disclosure
3	2015 JAN 0215: Current Events in Job Accommodation
6	2015 LA 101: Happiness at Work
4	2015 LA 201: Customer Service
4	2015 Protecting Taxpayer Information Disclosure and Awareness
4	2015 KP 100: Building Resilience
4	2015 JAN 0315 Time, Attendance, and Leave
1	2015 State Tax Handbook
1	2015 Internal Revenue Code (1)

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	BOOK CASE 2 -6TH FLOOR LIBRARY Shelf Four (Continued)
Quantity	YEARS/NAMES
2	2015 Internal Revenue Code (2) Income, Estate, Gift, Employment & Excise Taxes
2	2016 State Tax Handbook
1	2016 Internal Revenue Code (1) Revised
1	2016 Internal Revenue Code (2) Income, Estate, Gift, Employment & Excise Taxes Revd.
	BOOK CASE 2 -6TH FLOOR LIBRARY Shelf Five
1	Functional Area States and Definitions
3	2015 Income Come Tax Updates
2	JAN 0415: Drugs and Alcohol Under ADA
2	LA 500: Essentials for Inclusion
2	GS 400: CACS-G Live Training
2	2015 FT 100: Compliance Self-Assessment Tool for Govt. Entities
2	2015 FT201: What is a Fringe Benefit and When is it Taxable.
3	2015 LA 450: Anxiety Awareness
3	2015 JAN 0615: Pregnancy & Related Issues
3	2015 FT 202: IRS Taxability of Commonly Provided Fringe Benefits
2	LA 350: Fearless Public Speaking
3	IN 250: Trust Income Tax at The State Level
2	FT 300: IRS Backup Withholding and Form 1099 Miscellaneous
3	2015 FT 203: IRS Taxability of Fringe Benefits - Part III Other Compensation and Payments to Employees
3	JAN 0715: ADA Update 2015
2	CT 702: Related Party Costs 2015
2	LA 410: Mental Health in the Workplace
2	FT 101: The Taxability of Lawsuits and Settlements
2	JAN 0815: Mentoring
2	Withholding Return and Payment System (WRAPS) User Guide
4	JAN Job Net. Office Disability Employment Policy (ODEP): Technical Assistance Centers
1	2015 National Income Tax Workbook
2	LA 420 Mindfulness Meditation
2	IC 751: 2015 Kentucky Legislative updates
2	JAN 0515: Stay At- Work/Return-To-Work
2	Transfer PricingTeam
	Your Federal Income Tax For Individuals
1	2003
2	2004
1	2005
2	2006
2	2007
1	2008

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	BOOK CASE 2 - 6TH FLOOR LIBRARY Shelf Five (Continued)
Quantity	YEARS/NAMES
	Your Federal Income Tax For Individuals (Continued)
1	2009
1	2010
1	2011
1	2012
	Package K
1	2001
2	2002
2	2003
1	2004
2	2005
1	2006
2	2007
1	2008
1	2009
1	2010
1	2011
1	2012
2	2013
1	2014
2	2015
1	The Gregg Reference Manual
1	2009 Farm Bureau Policies
1	Zip Code Book
2	2015 ERS Cheat Sheet- Corporate Income Tax
2	2016 JAN 0116 Employees Experiencing Workplace Harassment
2	2016 Taxpayer Assistance Manual
3	2016 LA 550: Understanding Bullying In The Workplace
3	2016 JAN 0216 'Current Events" In Accomodation
3	2016 Partnership Tax Part I-Overview Focus on Federal and State Issues
3	2016 LA 260 Turning Conflict to Collaboration
3	JAN : 0316 Accommodating Employees With Learning Disabilities
	Top of Book Case 3 (Miscellaneous Articles)
1	Year Unknown Auditor Training Manual Volume (2)
1	Year Unknown Basic Corporation Income and License Tax School Auditors Volume (1)
1	1981 Corporate Income Tax School
2	Tax Alerts
1	Document Direct
1	2007 Tax Credits and Other Issues and Corporate Income Tax

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	Top of Book Case 3 (Miscellaneous Articles) (Continued)
Quantity	YEARS/NAMES
1	New Employee Orientation Agenda
1	2002 Division of Collections Probationary Training
8	Kentucky Dept. of Revenue Office of Processing and Enforcement
1	Ensure Your ESBT Elections
1	2007/AARP/ Examples
1	2009 Corporate Forms and Revisions & Paper
	BOOK CASE 3 - 6TH FLOOR LIBRARY SHELF ONE
1	2008 Federal and State Differences
1	1994 - Activity Based Costing and Activity - Based Management for Non - Financial Mgt.
1	1996 Behavioral Interview
1	1999 IRS Nationwide Tax Form
1	1999 Basic Individual Income Tax
1	1999 Basic CNC & License Tax Manual Part (1)
1	1999 Basic CNC & License Tax Auditor Training Manual Part (III)
1	2000 Individual Income Tax Update School
1	2000 Basic Individual Income Tax
1	2001 Introduction to Contract Labor (Soft Copy)
1	2001 Front Desk Training
1	2001 Consolidated Return Training
2	2001 Basic Individual Income Tax
2	2001 UK Income Tax Seminar for Practitioners
1	2001 KRC Tax Workshop Basic Overview of Corporate Income Tax & License
1	2001 Volunteer Assistors Guide Student Text
1	2001 Basic CNC & License Tax Manual (Compliance Edition)
1	2001 Basic CNC & License Tax Auditor Training Manual Volume (1)
1	2001 Current Issues In Kentucky Taxation (Corp Income & License)
1	2001 Current Iss. In KY Taxation (Corp. Income & License Sales Tax & Use & Severance)
1	2000 Tax Facts
1	2001 Tax Facts
1	2002 Tax Facts
1	2003 Tax Facts
	Shelf Two
1	2001 Use Documentation for Corp. Code Version 1.0
1	2002 Intermediate Individual Income Tax Volume I
1	2002 Intermediate Individual Income Tax Volume II
1	2002 Current Issues In KY Taxation Corporate Income & License Tax Sales & Use & Partnership/S Corporation
5	2002 Kentucky Income Tax Seminar for Practitioners
1	2002 KRC Tax Workshop Basic Overview of Corporate Income & License Tax CP 1.0

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	BOOK CASE 3 - 6TH FLOOR LIBRARY SHELF Two (Continued)
QUANTITY	YEARS/NAMES
1	2003 KRC Tax Workshop IN 003 Fiduciary Income
1	2002 KRC Tax Workshop Nexus and Taxing Jurisdiction CP.004
1	2003 UK Tax Seminar
1	2003 Basic Individual Income Tax
1	2003 KRC Tax Workshop Fiduciary Income Tax
1	Kentucky Individual & Corporate Income Tax Forms & Publications
1	2003 Current Issues In Kentucky Taxation
2	2003 Update School
	Shelf Three
1	2003 KRC Tax Workshop Corporation Income & License Tax
1	2003 Kentucky Inheritance and Estate Tax Forms and Instructions
1	2003 KRC Tax Workshop Corporate Databases
1	2003 Kentucky State Tax Conference
1	2004 Intermediate Individual Income Tax
1	2004 Handbook for Electronic Filers of Individual Income Tax Returns
1	2004 Kentucky Income Tax Seminar for Practitioners
1	2004 Kentucky Income Tax Seminar for Practitioners (Draft)
2	2004 Basic Individual Income Tax
2	2004 Update School Vol. (1) Indv. Income Tax Misc. Corp. Income & Sales & Excise Tax
1	2004 Update School Volume II
2	2005 Basic Individual Income Tax
1	2004 KRC Tax Workshop Withholding WH.001, 002, 003, 004
1	2004 Current Issues In KY Taxation Corporate Income & License Tax & Property Tax
1	Basic Corporate Income and License Tax Workbook Parts I, II, III, IV
1	2005 Basic Corporation Income & License Tax Lesson Plan Part III
6	Kentucky Modernization Individual Income Tax & Sales & Excise Taxes
1	2005 Basic School
1	2005 Intermediate Individual Income Tax
1	2005 Current Issues In Kentucky Taxation
	BOOK CASE 3 - 6TH FLOOR LIBRARY SHELF FOUR
5	2005 Kentucky Tax Modernization
1	2005 KY Chamber of Commerce's Mod. Seminar Und. KY's Compressive Changes
1	2005 Volunteer Student Guide
1	2005 Comprehensive Problems and Exercises Workbook
1	2005 - 2006 Kentucky Tax Modernization Corporate Income Tax
1	2006 Corporate Partnership Fiduciary
1	2004 - 2006 Tax Expenditure Analysis
1	2006 Auditor Training Manual
1	2006 Kentucky Income Tax Seminar

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	BOOK CASE 3 - 6TH FLOOR LIBRARY SHELF FOUR (Continued)
QUANTITY	YEARS/NAMES
1	2006 Multistate Corporation Tax Guide
1	2006 Income Tax Seminar AARP
1	2006 Tax Modernization 2 and Edition (HBI - 2006)
1	2006 UK Presentation
3	2006 Corporate Partnership Fiduciary
2	2007 Introduction to Kentucky Individual Income Tax
1	2007 Corporate Income & License Tax Workbook Parts I, II, III, and IV
1	2007 Corporate Income and License Tax Part I
1	2007 Seminar For Practitioners L.L.E.T.
1	2007 Corporate Income and License Tax Part III
	BOOK CASE 4 - 6TH FLOOR LIBRARY SHELF ONE
QUANTITY	YEARS/NAMES
3	LA 202 Defusing The Angry Customer
3	LA 600 2016 Meet The Supervisor - You

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(Updated March 28, 2016)